

CIO Report to the Legislative Finance Committee

September 25, 2014

A. **MITA Compliance and Exceptions to Information Technology (IT) Standards, Policies and Statute (2-6-503, MCA Extensions and 2-17-515, MCA Granting exceptions)**

a. **MITA Compliance**

Nothing to report

b. **Exception Requests Granted**

1. Enterprise use of Microsoft Windows XP operating system. Microsoft has dropped support and security updates for its Windows XP operating system. Many agencies have legacy systems that can only run under Windows XP. This exception request is to allow agencies with legacy systems to run Windows XP until the systems can be updated or if they have completed other acceptable mitigation efforts.
2. Department of Administration requested an exception to allow multiple people to use one User ID on the LAWS system until the new system has been put into place in October, 2014.
3. Fish, Wildlife, and Parks Department requested an exception to continue to use an outdated version of the Linux operating system until their legacy system can be updated by the end of 2014.

c. **Exception Requests Rescinded**

Nothing to report

B. **IT Projects (2-17-526, MCA)**

The Information Technology Project Portfolio Report, Supplemental Reports, and Post Implementation Reports are attached.

C. **Policies (5-12-205 MCA)**

a. **Enterprise Policies, Standards, and Procedures Published**

Nothing to report

b. **Enterprise Policies, Standards, and Procedures in Development**

All enterprise policies are in review and will be updated over the next several months.

c. **CIO Advisories**

Nothing to report

D. **State of Montana Biennial Report of Information Technology (2-17-512, MCA)**

SITSD is collecting data and analyzing the status of Montana's IT infrastructure and applications. The Biennial IT Report will be published in December. Agencies have also been submitting their Agency Performance Reports to SITSD. The Performance Reports document agencies' progress on their 2012 agency IT plans.

E. **State Strategic IT Plan (2-17-522, MCA)**

The new State Strategic Plan for IT was approved by the Governor and published April 1. The Plan is available at mt.gov - Montana's Official State Website

F. **Agency IT Plans (2-17-523, 2-17-524, 2-17-527 MCA)**

SITSD has received and approved all agency IT plans. The plans can be found at mt.gov - Montana's Official State Website